## LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 FOR OFFICE USE ONLY Postmark Date: 8 13 101 Amendment(s) ER (8/07) Instructions Attached Print in ink or type. SCANNE Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Drive, Baton AUG 1 4 2007 Rouge, LA 70808 (225) 763-8777. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forwarded. on the day of fax transmittal. 1670752 1. Name Taylor Robert Т Lagr Pirst MI Business Address\_\_ 5555 Bankers Avenue Baton Rouge Street and No. City State Mailing Address P. O. Box 2871, Baton Rouge, LA 70821-2871. 3. Business Phone (225) 387-3282 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: 1,198.68 (include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: N/A (When Applicable) (Include expenditures from Schedules A and B) Total of all expenditures made during calendar year: (Line 4 added with Line 5 should could Line 6) 7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 30? Yes□ No X From July 1 through December 31? Yes No 🗀 NA K

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

Form-502, Rav. 6<del>99</del>

Page 1 of 2

AUDITED

SEP 0 6 7007

By:\_\_ALL\_\_\_

COVERING JAN DUE AUGUST 15	Y 1 THROUGH DECEME	E 30			FICE USE OF	
Rouge, LA 70808 (225) 763-8	the Board of Ethics, 2415 Qua 1777. It or postmarked by the due of 225) 922-1414. The original al		VINER	£k 8/1	n1	
1. NameTaylor	Robert				<u> </u>	2
Last	Pirst		MI		= %	
2. Business Address	_5555 Bankers Avenue_ Street and No.	Bato	n Rouge	LA_ State	70808 <sup>2</sup>	72 :
Mailing Address	P. O. Box 2871, Bator	Rouge, LA 70	821-2871_			100
3. Business Phone(2	25) 387-3282 Area Code and Telephone No	umber				
4. Total of all expenditure (Include expenditures from S	es made January 1 through chedules A and B)	June 30: \$	1,19	8.68		
TO THE STATE OF T	es made July 1 through De nulude expenditures from Schedule		[	N/A		
6. Total of all expenditure (Line 4 added with Line 5 sh	es made during calendar ye ould equal Line 6)	ear: S	S1,1	98.68		
7. Did you make an expe	nditure exceeding \$50 on o	one occasion fo	r any one le	gislator:		
From January 1 through I	gh June 30? Yes□ December 31? Yes□	No □	NA	ZI .		
If the answer to either o	uestion in Number 7 abov	e is YES, pleas	se complete	Schedule A	and attach.	

Form 500, Rev. 859

## LOBBYING EXPENDITURE REPORT



R.	R. Did you make expenditures exceeding the sum of \$250 for any one legi	slator:
	From January I through June 30? Yes ☐ No ☐ No ☐ No ☐ No ☐ No ☐	NA 🔀
	If the answer to either question in Number 8 above is YES, please comp	plete Schedule A and attach.
).	Did you expend funds for a reception, social gathering, or other functio legislature, either house, any standing committee, select committee, star created by resolution of either house, subcommittee of any committee, delegation thereof were invited during the reporting period?	n to which the entire
	Yes 🗆 No 🖎	
	If the answer to Number 9 above is YES, please complete Schedule B a	
	CERTIFICATION OF ACCURACY	
	I hereby certify that the information contained herein is true and correct information, and belief; that all reportable expenditures have been information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 omitted.	included herein; and that no

Form 500, Rav. 8409